

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

| AFFECTED TAXING AGENCY: | | 16001 CITY OF GLENDORA | | | | | | | | | | | | | | | |
|---------------------------------------|--------------|--------------------------|----------|-------------------|----------------------------|-------------------------------|------------|-------------|------------|--------|-----------------------|--------|-------------------|------------------------------|--|-----------------------------|------------------|
| PASS THROUGH | | | | | | | | | | | | | | | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | DEFERRAL | SUB- ORDINATED | SUBORDINATION REPAYMENT | (a) NEGOTIATED SUBTOTAL | AB1290 | | ERAF | | \$33676 ANNUAL GROWTH | | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | |
| | | | | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| 16004 GLENDORA - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,942.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,942.45 | 0.00 | 79,601.80 | 105,544.25 |
| 16005 GLENDORA - R.P. # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,507.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,507.63 | 0.00 | 10,129.65 | 13,637.28 |
| 16009 GLENDORA - PROJECT # 1/76 ANNEX | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 967.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 967.56 | 0.00 | 4,816.30 | 5,783.86 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,417.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30,417.64 | \$0.00 | \$94,547.75 | \$124,965.39 |